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May 7, 2012

Ms. Michelle Kerr
U.S. Environmental Protection Agency
Region 5 - Superfund Division (SR-6J)
77 W Jackson Blvd
Chicago, IL 60604-3511

US EPA RECORDS CENTER REGION 5



**Re: Response of Northeast Metal Traders
U.S. EPA 104(e) Request for Information
Chemetco Superfund Site, Hartford, Illinois**

Dear Ms. Kerr:

On behalf of Northeast Metal Traders, Inc. ("Northeast"), enclosed is Northeast's Response to U.S. EPA's 104(e) Request for Information regarding the Chemetco Superfund, Hartford, Illinois ("Chemetco") site matter, and related documents gathered by Northeast after its internal investigations. After receiving the Chemetco General Notice Letter, Northeast had indicated to U.S. EPA its interest in participating in future negotiations with U.S. EPA, including as a signatory of the joint PRP letter to you dated February 17, 2012. Northeast later retained our firm to help it complete its investigation, review its records, and prepare its response to the 104(e) Request. That effort is now complete.

Northeast remains interested in participating in future discussions among PRPs with U.S. EPA, without admitting liability and subject to a full reservation of all rights. For that purpose, Northeast intends to participate in a proposed agreement among other PRPs, including two other companies we represent.

Please call me if you have any questions regarding the enclosed response or documents.

Very truly yours,
BELLANDE & SARGIS LAW GROUP, LLP

Mark R. Sargis, Esq.

MRS:mah

cc: Ms. Alice Myers

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**Respondent Northeast Metal Traders, Inc.'s Response to
US Environmental Protection Agency 104(e) Request for Information**

1. Provide the following information about your company ("Respondent"):

(a) The complete and correct legal name of your company.

RESPONSE: Northeast Metal Traders, Inc. ("Northeast").

(b) The name(s) and address(es) of the President and the Chairman of the Board, or other presiding officer of the company.

RESPONSE: Ronald Greller, President, 7345 Milnor St., Philadelphia PA 19135.

(c) The state of incorporation of the company and the company's agents for service.

RESPONSE: Pennsylvania; Ronald Greller, President, 7345 Milnor St., Philadelphia PA 19135.

(d) The name(s) of all subsidiaries, affiliates, or parent companies to your company.

RESPONSE: None.

(e) The state of incorporation and agents for service of process in the state of incorporation.

RESPONSE: See (c) above.

(f) The status of all subsidiaries, affiliates, or parent companies to your company.

RESPONSE: N/A

2. Describe and provide any documents related to your company's business activities which resulted in sending material to Chemetco.

RESPONSE: Northeast has electronic copies of sales invoices in its computer database system for sales of materials to customers since 1993. The electronic data include sales of materials to Chemetco, and the sales records show dates of shipment, invoice numbers, description of commodities shipped, weights shipped, and pricing for each commodity. Also from data stored in its computer system, Northeast has a copy of a Customer Report for Chemetco, which is an instruction sheet showing contact information and directions for delivery to the Chemetco warehouse in Edison, NJ, where Northeast sent all of its materials sold to Chemetco. Copies of printouts are enclosed. Northeast's investigation has not recovered any other historical documents relating to sales to Chemetco; see response to Question 25 below.

3. Describe and provide any documents related to your company's role at the Site, including what duties/involvement your company had at the Site.

RESPONSE: Northeast did not directly ship any materials to the Chemetco Site in Hartford, Illinois. Per the Customer Report in its computer system (see above), Northeast shipped all materials sold to Chemetco to Chemetco's warehouse located at 43 Executive Avenue, Edison, NJ. Northeast's investigation has not recovered any other historical documents relating to sales to Chemetco; see response to Question 25 below.

4. If the nature or size of Respondent's activities in relation to Chemetco changed over time, describe those changes and the dates they occurred.

RESPONSE: The nature, size and dates of Northeast's sales of materials to Chemetco, including any changes among the years recorded, are reflected in the sales invoice data generated from Northeast's computer database system.

5. For each type of waste or material used in Respondent's operations, describe and provide documents relating to Respondent's contracts, agreements, or other arrangements for its disposal, treatment, trading, or recycling with Chemetco, including but not limited to whether Respondent controlled where waste sent to Chemetco warehouses was ultimately processed/recycled.

RESPONSE: Northeast sold and shipped nonferrous scrap material (aluminum, brass, copper, stainless steel and lead scrap) to Chemetco's warehouse in Edison, NJ, as indicated in Northeast's computerized sales invoices and Customer Report. Northeast's investigation has not recovered any other historical documents relating to sales to Chemetco; see also response to Question 25 below.

6. If not already provided, specify the dates and circumstances when Respondent's waste or material was taken to the Site, and identify the companies or individuals who brought Respondent's waste/material to the Site. Provide any documents which support or memorialize your response.

RESPONSE: Northeast did not deliver any waste or other material to the Chemetco Site in Hartford, Illinois at any time, as indicated in Northeast's computerized sales invoices and Customer Report. Furthermore, Northeast has no records, knowledge or other information indicating that Northeast or anyone else delivered or transshipped to the Site any materials sold by Northeast to Chemetco; see also response to Question 25 below.

7. Were transactions between your company and Chemetco and specifically the Site: 1) an outright sale; 2) subject to a written or verbal "tolling" agreement between the companies; or 3) reflected the "banking" of the transacted material in a metal account at the request of your company for return or other disposition at a later date?

RESPONSE: Not applicable; Northeast did not deliver any waste or other material to the Chemetco Site in Hartford, Illinois. The only transactions between Northeast and

Chemetco are reflected in Northeast's computerized sales invoices and Customer Report, showing deliveries to Chemetco's warehouse in Edison, NJ.

8. Did your company have any influence over waste disposal or recycling activities at the Site? If so, how?

RESPONSE: Not applicable; see response to Question 6 above.

9. Was any shipment of material sent to the Site by Respondent ever refused and/or returned? If so, describe this event in detail, including its cause and outcome.

RESPONSE: Not applicable; see response to Question 6 above.

10. Describe in detail the types of material that you sent for recycling, processing, or disposal at the Site. In your response, please also give the generic name of each type of materials shipped to the Site [e.g., scrap metal (including scrap automobiles), batteries, electronics, scrap paper, scrap plastic or scrap textile, etc.].

(a) Identify whether the materials were delivered directly to the Site or were trans-shipped there from another intermediate delivery point. If applicable, describe each such delivery point.

RESPONSE: Not applicable; see response to Question 6 above. Northeast only sold and delivered non-ferrous scrap material to Chemetco's warehouse in Edison, NJ.

(b) State whether any of the material was ever tested by your company and if so, whether the substances exhibited any of the characteristics of a hazardous waste identified in 35 Illinois Administrative Code 721, Subpart C or 40 C.F.R. § 261, Subpart C.

RESPONSE: Not applicable; see response to Question 6 above. In further response, Northeast does not believe that the nature of any materials sold by Northeast to Chemetco, which were only delivered to Chemetco's warehouse in Edison, NJ, would have required any such hazardous waste testing.

(c) Describe what was done to materials once they were brought to the Site, including any further processing of the materials.

RESPONSE: Not applicable; see response to Question 6 above.

(d) Provide any additional information and all documents that you believe are related to the type, nature and characteristics of the materials you sent to the Site.

RESPONSE: Not applicable; see response to Question 6 above.

(e) List the years in which your company sent materials to Chemetco and/or its broker(s) for recycling, processing, or disposal.

RESPONSE: Not applicable; see response to Question 6 above. Northeast did not ship, transport, deliver or otherwise send any material for recycling, processing, or disposal at the Chemetco Site in Hartford, Illinois at any time. Based on its computerized sales records and knowledge of business transactions with Chemetco, Northeast only sold recyclable materials to Chemetco's Edison, NJ, warehouse in years 1993-1994, 1996-1997 and 1999-2001.

Questions and Requests for Documents Related to Scrap Metal

11. For the following questions which relate to transactions involving scrap metals, provide the requested information, and also provide copies of any documents that contain any information that is related to the response:

- (a) Did a market exist for the scrap metal listed in your response to No. 10 above? If so, describe the nature of such a market at the time of the transaction (possible uses, possible consumers, etc.) and the source of the commercial specification grade (e.g., Institute of Scrap Recycling Industries, Inc. (ISRI), Department of Defense, or wherever your company would find the grade published).

RESPONSE: Not applicable; see responses to Questions 6 and 10 above.

- (b) What commercial specification grade did the scrap metal listed in your response to question No. 10 meet? Identify/list the commercial specification grades that each scrap metal identified in No.9 met.

RESPONSE: Not applicable; see responses to Questions 6 and 10 above.

- (c) At the time of the transaction(s) what was the intended disposition of the scrap metal listed in your response to question No. 10? Did this include burning as fuel, or for energy recovery, or incineration?

RESPONSE: Not applicable; see responses to Questions 6 and 10 above.

- (d) After sale, transfer, delivery, recycling, or disposal, what portion of the scrap metal listed in your response to question No. 10 was to be made available for use as a feedstock for manufacturing of new saleable products? Explain how the portion identified in this answer was derived or calculated.

RESPONSE:

- (e) Could the scrap metal listed in your response to question No. 10 have been used as a replacement or substitute for a virgin raw material? If so, provide details.

RESPONSE: Not applicable; see responses to Questions 6 and 10 above.

- (f) Could any products made from the scrap metal listed in your response to question No. 10 have been used as a replacement or substitute for a product made, in whole or in part, from a virgin raw material? If so, provide details.

RESPONSE: Not applicable; see responses to Questions 6 and 10 above.

- (g) Did your company melt the scrap metal listed in your response to question No. 10 before it was transported/delivered to the Site? If yes, describe the process used for melting the scrap metal.

RESPONSE: Not applicable; see responses to Questions 6 and 10 above. In further response, Northeast did not ship, transport, deliver or otherwise send any material for recycling, processing, or disposal at the Chemetco Site in Hartford, Illinois, and did not first melt any of the other material sold to Chemetco and delivered to its Edison, NJ warehouse.

- (h) Describe the source of or the process that produced the materials sent to the Site.

RESPONSE: Not applicable; see responses to Questions 6 and 10 above. Northeast did not ship, transport, deliver or otherwise send any material for recycling, processing, or disposal at the Chemetco Site in Hartford, Illinois.

12. Did any of the scrap material sent to the Site contain other material(s) incident to or adhering to the scrap? If so, describe in detail.

RESPONSE: Not applicable; see responses to Questions 6 and 10 above. Northeast did not ship, transport, deliver or otherwise send any material for recycling, processing, or disposal at the Chemetco Site in Hartford, Illinois.

13. Did any of the material sent to the Site contain wire or wiring? If so, was the wire's insulation first stripped before being shipped to or accepted at the Site, after being received at the Site, or was the wire not stripped?

RESPONSE: Not applicable; see responses to Questions 6 and 10 above. Northeast did not ship, transport, deliver or otherwise send any material for recycling, processing, or disposal at the Chemetco Site in Hartford, Illinois.

14. Did the material shipped include drums or shipping containers? If so, specify the generators of the drums or shipping containers, the capacity of such drums or containers and whether such containers ever contained liquid of any sort. If so, specify the type of liquid and whether such liquids contained wastes of any kind.

RESPONSE: Not applicable; see responses to Questions 6 and 10 above. Northeast did not ship, transport, deliver or otherwise send any material to the Chemetco Site in Hartford, Illinois.

15. Describe all efforts (i.e., Site visits) taken by your company to determine what would be done with the scrap metal identified in your response to question No. 10.

RESPONSE: Not applicable; see responses to Questions 6 and 10 above. Northeast did not ship, transport, deliver or otherwise send any material for recycling, processing, or disposal at the Chemetco Site in Hartford, Illinois.

Questions and Request for Documents Related to Electrical and Electronic Equipment

16. For the following questions which relate to transactions involving electrical and electronic equipment (e.g., transformers, capacitors, white goods, computers, monitors, cables, circuit boards, or other electrical equipment), provide the requested information, and also provide copies of any documents that contain any information that is related to the response:

RESPONSE: Not applicable; see responses to Questions 6 and 10 above. Northeast did not ship, transport, deliver or otherwise send any electrical and electronic equipment to the Chemetco Site in Hartford, Illinois or to any other Chemetco facility.

- (a) List an estimated number of shipments of electrical and electronic equipment your company sent to the Site on an annual basis and list the years. In this list, include the type and quantity, volume and weight of electrical and electronic equipment sent;

RESPONSE: Not applicable; see responses to Questions 6 and 10 above. Northeast did not ship, transport, deliver or otherwise send any electrical and electronic equipment to the Chemetco Site in Hartford, Illinois or to any other Chemetco facility.

- (b) At the time of the transaction(s), what was the intended disposition of the electrical and electronic equipment listed in your response to question 15(a)? Did the intended disposition include burning as fuel or for energy recovery or incineration?

RESPONSE: Not applicable; see responses to Questions 6 and 10 above. Northeast did not ship, transport, deliver or otherwise send any electrical and electronic equipment to the Chemetco Site in Hartford, Illinois or to any other Chemetco facility.

17. With respect to waste or materials sent to the Site, at the time of the transactions, specify the measures you took to determine the actual means of treatment, disposal, recycling, or other uses of the material. Provide information you had and any documents relating to the treatment, recycling and disposal practices of Chemetco at the Site. What assurances, if any, were you given by the owner/operator of the Site regarding the proper handling and ultimate disposition of the materials you sent there, as well as its compliance with applicable environmental laws? Include in your response any correspondence to and from Chemetco relating to this topic and dates the measures were taken or assurances were given.

RESPONSE: Not applicable; see responses to Questions 6 and 10 above. Northeast did not ship, transport, deliver or otherwise send any waste or other material to the Chemetco Site in Hartford, Illinois.

18. What efforts and when, if any, did you take to investigate the nature of the operations conducted at the Site and the environmental compliance of the Site prior to selling, transferring, delivering disposing of, trading, or arranging for the treatment, recycling, or disposal of any materials?

RESPONSE: Not applicable; see responses to Questions 6 and 10 above. Northeast did not transfer, deliver, dispose of, trade, or arrange for the treatment, recycling or disposal of any materials to the Chemetco Site in Hartford, Illinois.

19. Provide all information in your possession that shows that you were in compliance with applicable federal environmental regulations or standards regarding the recycling of materials, particularly Section 127 of CERCLA, 42 U.S.C. § 9627, sent to the Chemetco Site.

RESPONSE: Not applicable; see responses to Questions 6 and 10 above. Northeast did not ship, transport, deliver or otherwise send any material for recycling, processing, or disposal at the Chemetco Site in Hartford, Illinois.

20. Provide all information in your possession that shows that you were in compliance with applicable federal environmental regulations or standards regarding scrap metal promulgated under Resource Conservation and Recovery Act (RCRA).

RESPONSE: Northeast objects to the overly broad nature and timeframe of this request. Notwithstanding this objection, not applicable; see responses to Questions 6 and 10 above. The materials sold by Northeast to Chemetco were exempt from regulations under RCRA.

21. Provide all RCRA Identification Numbers issued to Respondent by EPA or a state for Respondent's operations.

RESPONSE: None; not applicable to Northeast.

22. List all federal and state environmental laws and regulations under which Respondent has reported to federal or state governments, including but not limited to: Toxic Substances Control Act, 15 U.S.C. Sections 2601 *et seq.*, (TSCA); Emergency Planning and Community Right-to-Know Act, 42 U.S.C. Sections 1101 *et seq.*, (EPCRA); and the Clean Water Act (the Water Pollution Prevention and Control Act), 33 U.S.C. Sections 1251 *et seq.*

RESPONSE: None; not applicable. Northeast has not been subject to reporting requirements under the referenced environmental laws or regulations.

23. Identify the federal and state offices to which such information was sent. State the years during which such information was sent/filed.

RESPONSE: Not applicable; see response to Question 22.

24. If you have reason to believe that there may be persons able to provide a more detailed or complete response to any question contained herein or who may be able to provide additional responsive documents, identify such persons and the additional information or documents that they may have.

RESPONSE: None known.

25. If any of the documents solicited in this information request are no longer available, please indicate the reason why they are no longer available. For each and every question contained herein, if information or documents responsive to this Information Request are not in your possession, custody or control, then identify the persons from whom such information or documents may be obtained. If the records were destroyed, provide us with the following:

- (a) the document retention policy between 1970 and 2001;

RESPONSE: Enclosed is a copy of Northeast's Record Retention Guide, dated 2004, which remains in effect.

- (b) a description of how the records were destroyed (burned, trashed, etc.) and the approximate date of destruction;

RESPONSE: Pursuant to its Record Retention Guide, Northeast retains sales records for seven years, and then shreds records older than seven years. Up until approximately 2009-2010, Northeast handled document destruction on an approximately annual basis and, since then, has shredded documents approximately every quarter. Northeast's last transactions with Chemetco occurred in 2001, so consequently paper records would have been shredded before the time Northeast received EPA's Request for Information. However, Northeast still retains in its computer system sales data from transactions since 1993; see response to Question 2 above.

- (c) a description of the type of information that would have been contained in the documents;

RESPONSE: The paper sales records would primarily comprise sales invoices that contained the same type of information as contained in Northeast's computerized records, provided with this Response.

- (d) the name, job title and most current address known by you of the person(s) who would have produced these documents, the person(s) who would have been responsible for the retention of these documents; the person(s) who would have been responsible for the destruction of these documents; and the person(s) who had and/or still may have the originals or copies of these documents; and

RESPONSE: Alice Myers, Controller, has been responsible for records management, retention and destruction of corporate documents during all periods relevant to EPA's Requests, as well as for management of Northeast's computerized database system.

- (e) the names and most current address of any person(s) who may possess documents relevant to this inquiry.

RESPONSE: None known.

26. Please state the name, title and address of each individual who assisted or was consulted in the preparation of the response to this information request.

RESPONSE: Alice Myers, Controller; and Mitchell Goldberg, Secretary (not including outside legal counsel at Bellande & Sargis Law Group, LLP).

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5

For Response to 104(e) Request for Information

STATEMENT OF CERTIFICATION

I certify under penalty of law that this document and all answers and enclosures were prepared by me or under my direction or supervision in accordance with my instructions to assure that the information submitted was properly gathered and evaluated. Based upon my inquiry and supervision of the person or persons who manage the company's systems, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

5-7-2012
Date

Aline Myers
Name

Controller
Title

1993

desc	price_lb	netwt	amount
SILICON BRONZE	0.49	1,072	\$525.28
SILICON BRONZE Total		1,072	\$525.28
HARD BRASS	0.52	168	\$87.36
HARD BRASS Total		168	\$87.36
HARD BRASS TURNINGS	0.5	2,761	\$1,380.50
HARD BRASS TURNINGS	0.5175	1,633	\$845.08
HARD BRASS TURNINGS	0.5175	7,684	\$3,976.47
HARD BRASS TURNINGS	0.58	6,513	\$3,777.54
HARD BRASS TURNINGS	0.58	2,200	\$1,276.00
HARD BRASS TURNINGS	0.58	7,206	\$4,179.48
HARD BRASS TURNINGS	0.59	7,502	\$4,426.18
HARD BRASS TURNINGS Total		35,499	\$19,861.25
RADIATORS	0.4	3,461	\$1,384.40
RADIATORS	0.4	4,943	\$1,977.20
RADIATORS	0.4	11,565	\$4,626.00
RADIATORS	0.4	10,500	\$4,200.00
RADIATORS Total		30,469	\$12,187.60
COPPER #2	0.56	8,599	\$4,815.44
COPPER #2	0.56	4,797	\$2,686.32
COPPER #2	0.56	4,589	\$2,569.84
COPPER #2	0.56	10,090	\$5,650.40
COPPER #2	0.55	10,272	\$5,649.60
COPPER #2	0.67	5,480	\$3,671.60
COPPER #2	0.63	6,036	\$3,802.68
COPPER #2	0.67	5,276	\$3,534.92
COPPER #2	0.67	7,382	\$4,945.94
COPPER #2	0.67	5,532	\$3,706.44
COPPER #2	0.68	15,328	\$10,423.04
COPPER #2	0.63	10,204	\$6,428.52
COPPER #2	0.66	9,282	\$6,126.12
COPPER #2 Total		102,867	\$64,010.86
COPPER LIGHT	0.49	9,120	\$4,468.80
COPPER LIGHT	0.5	4,111	\$2,055.50
COPPER LIGHT	0.48	1,178	\$565.44
COPPER LIGHT	0.51	2,869	\$1,463.19
COPPER LIGHT	0.49	7,187	\$3,521.63
COPPER LIGHT	0.51	4,670	\$2,381.70
COPPER LIGHT	0.51	9,694	\$4,943.94
COPPER LIGHT	0.58	9,179	\$5,323.82
COPPER LIGHT	0.62	5,181	\$3,212.22
COPPER LIGHT	0.62	9,810	\$6,082.20
COPPER LIGHT	0.63	6,141	\$3,868.83
COPPER LIGHT Total		69,140	\$37,887.27
LEADED LIGHT COPPER	0.6	630	\$378.00
LEADED LIGHT COPPER Total		630	\$378.00
NO. 1 CU INSUL, 55% _____	0.3025	10,060	\$3,043.15
NO. 1 CU INSUL, 55% _____	3.025	2,792	\$8,445.80
NO. 1 CU INSUL, 55% _____ Total		12,852	\$11,488.95
Grand Total		252,697	\$146,426.57

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 12/17/1993

7345 Milnor Street

• Philadelphia, PA 19136

Invoice # 16526

Lot # 1098

Tel (215) 624-7280

• Fax (215) 624-7495

Contract # 6973

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A16526

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER LIGHT

9,120.0

0.0

9,120.0

0.4900

4,468.80

FILE COPY FILE COPY

9,120.0

0.0

9,120.0

4,468.80

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 12/06/1993

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 16398

Lot #1080

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 5022

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A16398

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER LIGHT

4,111.0

0.0

4,111.0

0.5000

2,055.50

RADIATORS

3,461.0

0.0

3,461.0

0.4000

1,384.40

COPPER LIGHT

1,178.0

0.0

1,178.0

0.4800

565.44

FILE COPY

FILE COPY

8,750.0

0.0

8,750.0

4,005.34

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 12/06/1993

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 16398

Lot #1080

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 6111

Customer # CHE001

SO#

TL#

PRO

Bill To

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Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A16398

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

HARD BRASS TURNINGS

2,761.0

0.0

2,761.0

0.5000

1,380.50

FILE COPY FILE COPY

2,761.0

0.0

2,761.0

1,380.50

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 11/24/1993

7345 Milnor Street • Philadelphia, PA 19138

Invoice # 16297

Lot #1064

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 5107

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

PITTSBURGH

PA 15222

FILE COPY

HARVEY

IL 60426

ST # A16297

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type		Vendor		Status		
Freight		MR #				
Item	FILE COPY	Gross	Tare	Net	Price	Amount
COPPER #2		8,599.0	0.0	8,599.0	0.5600	4,815.44
COPPER LIGHT		2,869.0	0.0	2,869.0	0.5100	1,463.19
FILE COPY	FILE COPY	11,468.0	0.0	11,468.0		6,278.63

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 11/24/1993

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 16297B

Lot #1064

Tel (215) 624-7280 • Fax (215) 624-7496

Contract # 5022

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # 16297B

Terms VIA FED EX#180644776

R/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

RADIATORS

4,943.0

0.0

4,943.0

0.4000

1,977.20

FILE COPY FILE COPY

4,943.0

0.0

4,943.0

1,977.20

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 11/12/1993

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 16132

Lot # 1042

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 3501

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A16132

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER LIGHT

7,187.0

0.0

7,187.0

0.4900

3,521.63

SILICON BRONZE

1,072.0

0.0

1,072.0

0.4900

525.28

HARD BRASS

168.0

0.0

168.0

0.5200

87.36

FILE COPY FILE COPY

8,427.0

0.0

8,427.0

4,134.27

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 11/12/1993

7345 Milnor Street • Philadelphia, PA 19138

Invoice # 16132

Lot # 1042

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 3057

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A16132

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

4,797.0

0.0

4,797.0

0.5600

2,686.32

FILE COPY

FILE COPY

4,797.0

0.0

4,797.0

2,686.32

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 11/12/1993

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 16132

Lot #1042

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 3501

Customer # CHE001

SO#

TL#

PRO

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CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

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HARVEY

IL 60426

PITTSBURGH

PA 15222

ST # A16132

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

RADIATORS

11,565.0

0.0

11,565.0

0.4000

4,626.00

FILE COPY FILE COPY

11,565.0

0.0

11,565.0

4,626.00

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 11/01/1993

7345 Milnor Street • Philadelphia, PA 19138

Invoice # 15968

Lot # R1020

Tel (215) 824-7280 • Fax (215) 624-7495

Contract # 3057

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

FILE COPY

HARVEY

IL 60426

PITTSBURGH

PA 15222

ST # A15968

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

4,589.0

0.0

4,589.0

0.5600

2,569.84

HARD BRASS TURNINGS

1,633.0

0.0

1,633.0

0.5175

845.07

FILE COPY FILE COPY

6,222.0

0.0

6,222.0

3,414.91

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 11/01/1993

7345 Milnor Street • Philadelphia, PA 19138

Invoice # 15968

Lot # R1020

Tel (215) 624-7280 • Fax (215) 624-7495

Contract # 4164

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A15968

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER LIGHT

4,670.0

0.0

4,670.0

0.5100

2,381.70

FILE COPY FILE COPY

4,670.0

0.0

4,670.0

2,381.70

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 10/29/1993

7345 Milnor Street • Philadelphia, PA 19135

Invoice # 15951

Lot # R1017

Tel (215) 624-7260 • Fax (215) 624-7485

Contract # 3926

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A15951

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

RADIATORS

10,500.0

0.0

10,500.0

0.4000

4,200.00

FILE COPY FILE COPY

10,500.0

0.0

10,500.0

4,200.00

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 10/21/1993

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 15852

Lot #

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 2051

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A15852

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

10,556.0

466.0

10,090.0

0.5600

5,650.40

COPPER LIGHT

11,235.0

1,541.0

9,694.0

0.5100

4,943.94

HARD BRASS TURNINGS

0.0

0.0

0.0

0.0000

0.00

FILE COPY FILE COPY

21,791.0

2,007.0

19,784.0

10,594.34

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 10/21/1993

7345 Milnor Street • Philadelphia, PA 19138

Invoice # 15852

Lot #

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 3057

Customer # CHE001

SO#

TL#

FILE COPY

PRO

Bill To

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A15852

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

HARD BRASS TURNINGS

7,684.0

0.0

7,684.0

0.5175

3,976.47

FILE COPY FILE COPY

7,684.0

0.0

7,684.0

3,976.47

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 10/12/1993

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 15729

Lot # 8212

Tel (215) 824-7260 • Fax (215) 824-7495

Contract # 1729

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A15729

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

10,272.0

0.0

10,272.0

0.5500

5,649.60

FILE COPY FILE COPY

10,272.0

0.0

10,272.0

5,649.60

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 10/08/1993

7345 Milnor Street • Philadelphia, PA 19138

Invoice # 15708

Lot # 8204

Tel (215) 624-7260 • Fax (215) 624-7485

Contract # 1172

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A15708

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

NO. 1 CU INSUL, 55# _____

10,060.0

0.0

10,060.0

0.3025

3,043.15

FILE COPY FILE COPY

10,060.0

0.0

10,060.0

3,043.15

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 09/22/1993

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 15543

Lot # 08137

Tel (215) 624-7280 • Fax (215) 624-7495

Contract # 748

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A15543

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

5,480.0

0.0

5,480.0

0.6700

3,671.60

FILE COPY FILE COPY

5,480.0

0.0

5,480.0

3,671.60

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 09/22/1993

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 15543

Lot # 08137

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 1168

Customer # CHE001

SO#

TL#

PRO

Bill To **FILE COPY**

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A15543

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item **FILE COPY**

Gross

Tare

Net

Price

Amount

COPPER #2

6,036.0

0.0

6,036.0

0.6300

3,802.68

HARD BRASS TURNINGS

6,513.0

0.0

6,513.0

0.5800

3,777.54

FILE COPY FILE COPY

12,549.0

0.0

12,549.0

7,580.22

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 09/22/1993

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 15543

Lot # 08137

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 1744

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A15543

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER LIGHT

9,179.0

0.0

9,179.0

0.5800

5,323.82

FILE COPY FILE COPY

9,179.0

0.0

9,179.0

5,323.82

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 09/15/1993

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 15450

Lot # 08147

Tel (215) 624-7260 • Fax (215) 624-7485

Contract # 1172

Customer # CHR001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A15450

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

NO. 1 CU INSUL, 55% _____

2,792.0

0.0

2,792.0

3.0250

8,445.80

FILE COPY FILE COPY

2,792.0

0.0

2,792.0

8,445.80

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 09/14/1993

7345 Milnor Street • Philadelphia, PA 19138

Invoice # 15443

Lot # 08144

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 7480

Customer # CHE001

SO#

TL#

Bill To

FILE COPY

Ship To

Receiver#

PRO

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A15443

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

5,276.0

0.0

5,276.0

0.6700

3,534.92

FILE COPY FILE COPY

5,276.0

0.0

5,276.0

3,534.92

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 09/14/1993

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 15443

Lot # 08144

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 1200

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A15443

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER LIGHT

5,181.0

0.0

5,181.0

0.6200

3,212.22

FILE COPY FILE COPY

5,181.0

0.0

5,181.0

3,212.22

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 08/31/1993

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 15290

Lot # 15290A

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 989012

Customer # CHE001

SO#

TL#

PRO

Bill To

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A15290

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

7,705.0

323.0

7,382.0

0.6700

4,945.94

FILE COPY FILE COPY

7,705.0

323.0

7,382.0

4,945.94

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 08/31/1993

7346 Milnor Street • Philadelphia, PA 19136

Invoice # 15290

Lot #

Tel (215) 624-7260 • Fax (215) 624-7485

Contract # 334012

Customer # CHE001

SO#

TL#

Bill To

FILE COPY

Ship To

Receiver#

PRO

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A15290

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER LIGHT

10,862.0

1,052.0

9,810.0

0.6200

6,082.20

FILE COPY FILE COPY

10,862.0

1,052.0

9,810.0

6,082.20

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 08/31/1993

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 15290

Lot #

Tel (215) 824-7280 • Fax (215) 824-7495

Contract # 334020

Customer # CHE001

SO#

TL#

FILE COPY

PRO

Bill To

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A15290

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

LEADED LIGHT COPPER

734.0

104.0

630.0

0.6000

378.00

FILE COPY FILE COPY

734.0

104.0

630.0

378.00

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 08/31/1993

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 15290

Lot #

Tel (215) 624-7280 • Fax (215) 624-7495

Contract # 977802

Customer # CHE001

SO#

TL#

Bill To

FILE COPY

Ship To

Receiver#

PRO

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A15290

Terms VIA FED EX#180644776

B/L#

FOR

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

HARD BRASS TURNINGS

2,320.0

120.0

2,200.0

0.5800

1,276.00

FILE COPY FILE COPY

2,320.0

120.0

2,200.0

1,276.00

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 08/25/1993

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 15206

Lot # R08412

Tel (215) 624-7280 • Fax (215) 624-7495

Contract # 977811

Customer # CHE001

SO#

TL#

Bill To

FILE COPY

Ship To

Receiver#

PRO

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH PA 15222

FILE COPY

ST # A15206

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

15,328.0

0.0

15,328.0

0.6800

10,423.04

FILE COPY FILE COPY

15,328.0

0.0

15,328.0

10,423.04

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

NON-FERROUS AND FERROUS METALS

Date 08/25/1993

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 15206

Lot # R08412

Tel (215) 624-7260 • Fax (215) 624-7485

Contract # 989012

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A15206

Terms VIA FED EX#180644775

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type	Vendor					
Freight	MR #	Status				
Item	FILE COPY	Gross	Tare	Net	Price	Amount
COPPER #2		5,532.0	0.0	5,532.0	0.6700	3,706.44
FILE COPY	FILE COPY	5,532.0	0.0	5,532.0		3,706.44

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 08/25/1993

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 15206

Lot # R08412

Tel (215) 624-7260 • Fax (215) 624-7485

Contract # 989013

Customer # CHE001

SO#

TL#

FILE COPY

PRO

Bill To

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A15206

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER LIGHT

6,141.0

0.0

6,141.0

0.6300

3,868.83

FILE COPY FILE COPY

6,141.0

0.0

6,141.0

3,868.83

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 08/17/1993

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 15086

Lot # 15086

Tel (215) 624-7260 • Fax (215) 624-7485

Contract # 8836

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A15086

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

10,204.0

0.0

10,204.0

0.6300

6,428.52

HARD BRASS TURNINGS

7,206.0

0.0

7,206.0

0.5800

4,179.48

FILE COPY FILE COPY

17,410.0

0.0

17,410.0

10,608.00

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 07/21/1993

7345 Milnor Street • Philadelphia, PA 19138

Invoice # 14684

Lot # 7403

Tel (215) 624-7260 • Fax (215) 824-7495

Contract # 7295

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A14684

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

9,282.0

0.0

9,282.0

0.6600

6,126.12

FILE COPY

FILE COPY

9,282.0

0.0

9,282.0

6,126.12

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 07/21/1993

7345 Milnor Street • Philadelphia, PA 19138

Invoice # 14684

Lot # 7403

Tel (215) 624-7280 • Fax (215) 624-7495

Contract # 7171

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A14684

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

HARD BRASS TURNINGS

7,502.0

0.0

7,502.0

0.5900

4,426.18

FILE COPY FILE COPY

7,502.0

0.0

7,502.0

4,426.18

desc	price_lb	netwt	amount
COPPER TURNINGS	0.74	1814	1342.36
COPPER TURNINGS Total		1814	1342.36
COPPER BEARING	0.085	1873	159.205
COPPER BEARING	0.11	6682	735.02
COPPER BEARING	0.11	4485	493.35
COPPER BEARING Total		13040	1387.575
Grand Total		14854	2729.935

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 04/28/1994

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 00750

Lot # R1216

Tel (215) 624-7260 • Fax (215) 624-7485

Contract # 940428

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A00750

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER BEARING

4,485.0

0.0

4,485.0

0.1100

493.35

COPPER BEARING

6,682.0

0.0

6,682.0

0.1100

735.02

COPPER BEARING

1,873.0

0.0

1,873.0

0.0850

159.20

COPPER TURNINGS

1,814.0

0.0

1,814.0

0.7400

1,342.36

FILE COPY FILE COPY

14,854.0

0.0

14,854.0

2,729.93

desc	price_lb	netwt	amount
COPPER INSUL (MIX)	0.375	42719	16019.625
COPPER INSUL (MIX)	0.385	45109	17366.965
COPPER INSUL (MIX)	0.53	46432	24608.96
COPPER INSUL (MIX) Total		134260	57995.55
NO. 2 CU INSUL, 55% _____	0.38	42904	16303.52
NO. 2 CU INSUL, 55% _____	0.38	42984	16333.92
NO. 2 CU INSUL, 55% _____ Total		85888	32637.44
Grand Total		220148	90632.99

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 08/09/1996

7345 Milnor Street • Philadelphia, PA 19138

Invoice # 10800

Lot # 5430

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 7187

Customer # CHE001

SO#

TL#

Bill To

FILE COPY

Ship To

Receiver#

PRO

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A10800

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER INSUL (MIX)

44,720.0

2,001.0

42,719.0

0.3750

16,019.62

FILE COPY FILE COPY

44,720.0

2,001.0

42,719.0

16,019.62

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 08/01/1996

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 10776

Lot # 5395

Tel (215) 624-7280 • Fax (215) 624-7495

Contract # 6421

Customer # CHE001

SO#

TL#

FILE COPY

PRO

Bill To

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A10776

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

NO. 2 CU INSUL, 55#

45,080.0

2,176.0

42,904.0

0.3800

16,303.52

FILE COPY FILE COPY

45,080.0

2,176.0

42,904.0

16,303.52

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 07/26/1996

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 08497

Lot # 5365

Tel (215) 624-7280 • Fax (215) 624-7495

Contract # 6279

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A08497

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER INSUL (MIX)

47,000.0

1,891.0

45,109.0

0.3850

17,366.96

FILE COPY FILE COPY

47,000.0

1,891.0

45,109.0

17,366.96

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 07/19/1996

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 08479

Lot # 5333

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 5699

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A08479

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

NO. 2 CU INSUL, 55* _____

45,235.0

2,251.0

42,984.0

0.3800

16,333.92

FILE COPY FILE COPY

45,235.0

2,251.0

42,984.0

16,333.92

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 05/31/1996

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 08311

Lot # 5102

Tel (215) 624-7260 • Fax (215) 624-7485

Contract # 2327

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A08311

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER INSUL (MIX)

48,350.0

1,918.0

46,432.0

0.5300

24,608.96

FILE COPY FILE COPY

48,350.0

1,918.0

46,432.0

24,608.96

desc	price_lb	netwt	amount
AL / CU RADS	0.64	44225	28304
AL / CU RADS	0.65	42600	27690
AL / CU RADS	0.555	6589	3656.895
AL / CU RADS	0.665	29132	19372.78
AL / CU RADS Total		122546	79023.675
COPPER #2	0.915	40703	37243.245
COPPER #2	0.915	5212	4768.98
COPPER #2 Total		45915	42012.225
COPPER INSUL (MIX)	0.445	42043	18709.135
COPPER INSUL (MIX)	0.48	45020	21609.6
COPPER INSUL (MIX)	0.445	31246	13904.47
COPPER INSUL (MIX)	0.38	13000	4940
COPPER INSUL (MIX)	0.45	40423	18190.35
COPPER INSUL (MIX)	0.415	42172	17501.38
COPPER INSUL (MIX)	0.4	43409	17363.6
COPPER INSUL (MIX) Total		257313	112218.535
Grand Total		425774	233254.435

FILE COPY

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FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 06/11/1997

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 14662

Lot # 10056

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 5073

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A14662

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

43,700.0

2,997.0

40,703.0

0.9150

37,243.24

FILE COPY FILE COPY

43,700.0

2,997.0

40,703.0

37,243.24

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 05/12/1997

7345 Minor Street • Philadelphia, PA 19136

Invoice # 14503

Lot # 9605

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 3822

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A14503

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

AL / CU RADS

45,500.0

1,275.0

44,225.0

0.6400

28,304.00

FILE COPY FILE COPY

45,500.0

1,275.0

44,225.0

28,304.00

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 04/22/1997

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 14409

Lot # 7061

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 2378

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A14409

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER INSUL (MIX)

44,980.0

2,937.0

42,043.0

0.4450

18,709.13

FILE COPY FILE COPY

44,980.0

2,937.0

42,043.0

18,709.13

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 04/16/1997

7345 Minor Street • Philadelphia, PA 19136

Invoice # 14384

Lot # BR6787

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 2378

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A14384

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER INSUL (MIX)

45,020.0

0.0

45,020.0

0.4800

21,609.60

FILE COPY FILE COPY

45,020.0

0.0

45,020.0

21,609.60

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 04/08/1997

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 14343

Lot # BR6679

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 237B

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A14343

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER INSUL (MIX)

31,246.0

0.0

31,246.0

0.4450

13,904.47

COPPER INSUL (MIX)

13,000.0

0.0

13,000.0

0.3800

4,940.00

ADJUST TO BILLING JOURNAL

1.0

0.0

1.0

-0.1000

-0.10

FILE COPY FILE COPY

44,247.0

0.0

44,247.0

18,844.37

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 04/08/1997

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 14346

Lot # 6754

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 1388

Customer # CHE001

SO#

TL#

FILE COPY

PRO

Bill To

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A14346

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

AL / CU RADS

43,940.0

1,340.0

42,600.0

0.6500

27,690.00

FILE COPY FILE COPY

43,940.0

1,340.0

42,600.0

27,690.00

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 04/04/1997

7345 Milnor Street • Philadelphia, PA 19138

Invoice # 14331

Lot # 6733

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 1586

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A14331

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER INSUL (MIX)

43,240.0

2,817.0

40,423.0

0.4500

18,190.35

FILE COPY FILE COPY

43,240.0

2,817.0

40,423.0

18,190.35

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 04/04/1997

7345 Milnor Street • Philadelphia, PA 19138

Invoice # 14327

Lot # 6665

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 1801

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A14327

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

AL / CU RADS

29,220.0

88.0

29,132.0

0.6650

19,372.78

FILE COPY FILE COPY

29,220.0

88.0

29,132.0

19,372.78

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 04/04/1997

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 14327

Lot # 6665

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 1803

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A14327

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

5,575.0

363.0

5,212.0

0.9150

4,768.98

FILE COPY FILE COPY

5,575.0

363.0

5,212.0

4,768.98

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 04/04/1997

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 14327

Lot # 6665

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 1801B

Customer # CHE001

SO#

TL#

Bill To

FILE COPY

Ship To

Receiver#

PRO

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A14327

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type	Vendor					
Freight	0.00	MR #	Status			
Item	FILE COPY	Gross	Tare	Net	Price	Amount
AL / CU RADS		6,605.0	16.0	6,589.0	0.5550	3,656.89
ADJUST TO BILLING JOURNAL		1.0	0.0	1.0	0.0100	0.01
FILE COPY	FILE COPY	6,606.0	16.0	6,590.0		3,656.90

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 01/09/1997

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 12646

Lot # 7683

Tel (215) 624-7260 • Fax (215) 624-7485

Contract # 5279

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A12646

Terms VIA FED EX#180644776

S/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER INSUL (MIX)

42,172.0

0.0

42,172.0

0.4150

17,501.38

FILE COPY FILE COPY

42,172.0

0.0

42,172.0

17,501.38

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 01/03/1997

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 12619

Lot # 7634

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 5155

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A12619

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER INSUL (MIX)

46,000.0

2,591.0

43,409.0

0.4000

17,363.60

FILE COPY FILE COPY

46,000.0

2,591.0

43,409.0

17,363.60

itemno	desc	price_lb	netwt	amount
BR RED METERS	METERS, RED BRASS	0.32	29965	9588.8
BR RED METERS	METERS, RED BRASS	0.51	6138	3130.38
BR RED METERS	METERS, RED BRASS	0.5	4865	2432.5
BR RED METERS	METERS, RED BRASS	0.32	34350	10992
BR RED METERS	METERS, RED BRASS	0.32	37200	11904
			112518	38047.68

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 11/23/1999

7345 Millnor Street • Philadelphia, PA 19136

Invoice # 23287

Lot # S18336

Tel (215) 624-7280 • Fax (215) 624-7496

Contract # 8460

Customer # CHE001

SO#

TL#

FILE COPY

PRO

Bill To

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A23287

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

METERS, RED BRASS

30,808.0

843.0

29,965.0

0.3200

9,588.80

METERS, RED BRASS

6,312.0

174.0

6,138.0

0.5100

3,130.38

FILE COPY FILE COPY

37,120.0

1,017.0

36,103.0

12,719.18

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 11/18/1999

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 23256

Lot # 14750

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # VERBAL

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A23256

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tax

Net

Price

Amount

METERS, RED BRASS

35,290.0

940.0

34,350.0

0.3200

10,992.00

METERS, RED BRASS

4,960.0

95.0

4,865.0

0.5000

2,432.50

FILE COPY FILE COPY

40,250.0

1,035.0

39,215.0

13,424.50

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 11/08/1999

7345 Milnor Street ♦ Philadelphia, PA 19136

Invoice # 23182

Lot # 14467

Tel (215) 624-7260 ♦ Fax (215) 624-7495

Contract # 5524

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A23182

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

METERS, RED BRASS

38,240.0

1,040.0

37,200.0

0.3200

11,904.00

FILE COPY FILE COPY

38,240.0

1,040.0

37,200.0

11,904.00

desc	price_lb	netwt	amount
METERS, ALUMINUM	0.33	25304	8350.32
METERS, ALUMINUM	0.335	44734	14985.89
METERS, ALUMINUM	0.32	38368	12277.76
METERS, ALUMINUM Total		108406	35613.97
RADIATORS	0.45	21922	9864.9
RADIATORS	0.45	6936	3121.2
RADIATORS	0.45	18415	8286.75
RADIATORS	0.45	31398	14129.1
RADIATORS	0.45	11738	5282.1
RADIATORS	0.45	4477	2014.65
RADIATORS	0.45	16343	7354.35
RADIATORS	0.45	18247	8211.15
RADIATORS	0.45	22188	9984.6
RADIATORS	0.45	24857	11185.65
RADIATORS	0.45	19601	8820.45
RADIATORS	0.445	41910	18649.95
RADIATORS	0.445	45197	20112.665
RADIATORS Total		283229	127017.515
HEATER CORES	0.35	693	242.55
HEATER CORES	0.35	779	272.65
HEATER CORES Total		1472	515.2
RED BRASS	0.585	19224	11246.04
RED BRASS	0.585	41872	24495.12
RED BRASS	0.58	17123	9931.34
RED BRASS	0.58	6148	3565.84
RED BRASS	0.585	36783	21518.055
RED BRASS	0.585	14070	8230.95
RED BRASS	0.585	30430	17801.55
RED BRASS	0.585	6024	3524.04
RED BRASS	0.585	40228	23533.38
RED BRASS	0.585	22158	12962.43
RED BRASS	0.585	16196	9474.66
RED BRASS	0.585	45129	26400.465
RED BRASS	0.585	31744	18570.24
RED BRASS	0.56	46395	25981.2
RED BRASS	0.56	6350	3556
RED BRASS	0.555	10000	5550
RED BRASS Total		389874	226341.31
METERS, RED BRASS	0.56	3719	2082.64
METERS, RED BRASS	0.55	6361	3498.55
METERS, RED BRASS Total		10080	5581.19
RED BRASS TURNINGS	0.57	5175	2949.75
RED BRASS TURNINGS	0.575	3910	2248.25
RED BRASS TURNINGS	0.575	12966	7455.45
RED BRASS TURNINGS Total		22051	12653.45
COPPER #2	0.68	43536	29604.48
COPPER #2	0.68	33241	22603.88
COPPER #2	0.7	4849	3394.3
COPPER #2	0.68	12761	8677.48
COPPER #2	0.68	25888	17603.84
COPPER #2	0.68	21351	14518.68

COPPER #2	0.68	11932	8113.76
COPPER #2	0.68	23068	15686.24
COPPER #2	0.7	19454	13617.8
COPPER #2	0.7	27437	19205.9
COPPER #2	0.7	27097	18967.9
COPPER #2	0.7	16115	11280.5
COPPER #2	0.69	24852	17147.88
COPPER #2	0.69	37490	25868.1
COPPER #2	0.69	22088	15240.72
COPPER #2	0.69	44955	31018.95
COPPER #2	0.69	19610	13530.9
COPPER #2	0.69	24944	17211.36
COPPER #2	0.71	42583	30233.93
COPPER #2	0.71	42693	30312.03
COPPER #2	0.71	42066	29866.86
COPPER #2	0.71	42213	29971.23
COPPER #2	0.69	40729	28103.01
COPPER #2	0.69	45217	31199.73
COPPER #2	0.7	40413	28289.1
COPPER #2	0.7	28649	20054.3
COPPER #2	0.695	43994	30575.83
COPPER #2	0.695	46203	32111.085
COPPER #2	0.695	45004	31277.78
COPPER #2	0.695	45385	31542.575
COPPER #2	0.7	46617	32631.9
COPPER #2	0.7	42375	29662.5
COPPER #2 Total		1034809	719124.53
COPPER TURNINGS	0.7	13414	9389.8
COPPER TURNINGS Total		13414	9389.8
COPPER LIGHT	0.63	10721	6754.23
COPPER LIGHT	0.63	8621	5431.23
COPPER LIGHT Total		19342	12185.46
COPPER INSUL (MIX)	0.34	47038	15992.92
COPPER INSUL (MIX) Total		47038	15992.92
Grand Total		1929715	1164415.345

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 12/27/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25655

Lot # 17409

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 2041B

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25655

Terms VIA FED EX#180644776

B/L#

FOR

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

45,700.0

2,164.0

43,536.0

0.6800

29,604.48

FILE COPY FILE COPY

45,700.0

2,164.0

43,536.0

29,604.48

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 12/26/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25650

Lot # 17403

Tel (215) 624-7280 • Fax (215) 624-7486

Contract # 2041

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25650

Terms VIA FED EX#180644776

E/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

33,241.0

0.0

33,241.0

0.6800

22,603.88

COPPER LIGHT

10,721.0

0.0

10,721.0

0.6300

6,754.23

FILE COPY FILE COPY

43,962.0

0.0

43,962.0

29,358.11

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 12/22/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25647

Lot # 17399

Tel (215) 624-7260 • Fax (215) 624-7496

Contract #

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25647

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER INSUL (MIX)

47,086.0

48.0

47,038.0

0.3400

15,992.92

FILE COPY FILE COPY

47,086.0

48.0

47,038.0

15,992.92

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 12/18/2000

7345 Milnor Street • Philadelphia, PA 19138

Invoice # 25614

Lot #17376

Tel (215) 624-7280 • Fax (215) 624-7486

Contract # 2020

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25614

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

12,761.0

0.0

12,761.0

0.6800

8,677.48

FILE COPY FILE COPY

12,761.0

0.0

12,761.0

8,677.48

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 12/18/2000

7345 Milnor Street • Philadelphia, PA 19138

Invoice # 25614

Lot # 17376

Tel (215) 624-7200 • Fax (215) 624-7496

Contract # 2275

Customer # CHE001

SO#

TL#

FILE COPY

PRO

Bill To

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25614

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

RADIATORS

6,936.0

0.0

6,936.0

0.4500

3,121.20

FILE COPY FILE COPY

6,936.0

0.0

6,936.0

3,121.20

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 12/18/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25614

Lot # 17376

Tel (215) 624-7280 • Fax (215) 624-7495

Contract # 2275

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25614

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

4,849.0

0.0

4,849.0

0.7000

3,394.30

RADIATORS

21,922.0

0.0

21,922.0

0.4500

9,864.90

FILE COPY FILE COPY

26,771.0

0.0

26,771.0

13,259.20

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 12/12/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25585

Lot # 17364

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 2275

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25585

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

RADIATORS

18,442.0

27.0

18,415.0

0.4500

8,286.75

FILE COPY

FILE COPY

18,442.0

27.0

18,415.0

8,286.75

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 12/12/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25585

Lot # 17364

Tel (215) 624-7260 • Fax (215) 624-7496

Contract # 2020

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25585

Terms VIA FED EX#190644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

27,758.0

1,870.0

25,888.0

0.6800

17,603.84

FILE COPY FILE COPY

27,758.0

1,870.0

25,888.0

17,603.84

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 12/08/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25574

Lot #17356

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 1848

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25574

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

12,632.0

700.0

11,932.0

0.6800

8,113.76

COPPER LIGHT

9,150.0

529.0

8,621.0

0.6300

5,431.23

FILE COPY FILE COPY

21,782.0

1,229.0

20,553.0

13,544.99

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 12/08/2000

7345 Minor Street • Philadelphia, PA 19136

Invoice # 25574

Lot #17356

Tel (215) 624-7280 • Fax (215) 624-7485

Contract # 2041

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25574

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

22,218.0

867.0

21,351.0

0.6800

14,518.68

FILE COPY

FILE COPY

22,218.0

867.0

21,351.0

14,518.68

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 12/06/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25554

Lot #17297

Tel (215) 624-7260 • Fax (215) 624-7495

Contract #

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25554

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

RED BRASS

19,646.0

422.0

19,224.0

0.5850

11,246.04

FILE COPY FILE COPY

19,646.0

422.0

19,224.0

11,246.04

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 12/06/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25554

Lot #17297

Tel (215) 624-7280 • Fax (215) 624-7495

Contract # 1848

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25554

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

24,134.0

1,066.0

23,068.0

0.6800

15,686.24

FILE COPY

FILE COPY

24,134.0

1,066.0

23,068.0

15,686.24

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 12/04/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25537

Lot # 12736

Tel (215) 624-7260 • Fax (215) 624-7495

Contract #

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25537

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

RED BRASS

42,919.0

1,047.0

41,872.0

0.5850

24,495.12

RED BRASS TURNINGS

5,332.0

157.0

5,175.0

0.5700

2,949.75

FILE COPY FILE COPY

48,251.0

1,204.0

47,047.0

27,444.87

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 11/28/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25506

Lot #17238

Tel (215) 624-7260 • Fax (215) 624-7496

Contract # VERBAL

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25506

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

RADIATORS

31,434.0

36.0

31,398.0

0.4500

14,129.10

RED BRASS

17,426.0

303.0

17,123.0

0.5800

9,931.34

FILE COPY

FILE COPY

48,860.0

339.0

48,521.0

24,060.44

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 11/20/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25467

Lot # 12732

Tel (215) 624-7280 • Fax (215) 624-7495

Contract # VERBAL

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25467

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

20,434.0

980.0

19,454.0

0.7000

13,617.60

RADIATORS

12,122.0

384.0

11,738.0

0.4500

5,282.10

RED BRASS

6,288.0

140.0

6,148.0

0.5800

3,565.84

FILE COPY

FILE COPY

38,844.0

1,504.0

37,340.0

22,465.74

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 11/16/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25459

Lot # 17197

Tel (215) 624-7260 • Fax (215) 624-7486

Contract #

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25459

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

RED BRASS

37,660.0

877.0

36,783.0

0.5850

21,518.05

RED BRASS TURNINGS

3,996.0

86.0

3,910.0

0.5750

2,248.25

FILE COPY FILE COPY

41,656.0

963.0

40,693.0

23,766.30

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

NON-FERROUS AND FERROUS METALS

Date 11/16/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25459

Lot # 17197

Tel (215) 624-7260 • Fax (215) 624-7496

Contract #

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25459

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type	Vendor					
Freight	MR #	Status				
Item	FILE COPY	Gross	Tare	Net	Price	Amount
RADIATORS		4,486.0	9.0	4,477.0	0.4500	2,014.65
FILE COPY	FILE COPY	4,486.0	9.0	4,477.0		2,014.65

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 11/09/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25424

Lot # 17162

Tel (215) 624-7260 • Fax (215) 624-7495

Contract #

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25424

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

28,632.0

1,195.0

27,437.0

0.7000

19,205.90

FILE COPY FILE COPY

28,632.0

1,195.0

27,437.0

19,205.90

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 11/09/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25424

Lot #17162

Tel (215) 624-7260 • Fax (215) 624-7495

Contract #

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25424

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

RED BRASS

14,348.0

278.0

14,070.0

0.5850

8,230.95

FILE COPY FILE COPY

14,348.0

278.0

14,070.0

8,230.95

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 11/07/2000

7345 Milnor Street • Philadelphia, PA 19138

Invoice # 25403

Lot #17139

Tel (215) 624-7260 • Fax (215) 624-7495

Contract #

Customer # CHE001

SO#

TL#

FILE COPY

PRO

Bill To

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25403

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

RADIATORS

16,358.0

15.0

16,343.0

0.4500

7,354.35

HEATER CORES

760.0

67.0

693.0

0.3500

242.55

FILE COPY FILE COPY

17,118.0

82.0

17,036.0

7,596.90

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 11/07/2000

7345 Milnor Street • Philadelphia, PA 19138

Invoice # 25403

Lot # 17139

Tel (215) 624-7260 • Fax (215) 624-7495

Contract #

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25403

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

28,752.0

1,635.0

27,097.0

0.7000

18,967.90

FILE COPY FILE COPY

28,752.0

1,635.0

27,097.0

18,967.90

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 11/06/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25389

Lot # 12731

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 8629

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25389

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

RED BRASS

31,092.0

662.0

30,430.0

0.5850

17,801.55

FILE COPY

FILE COPY

31,092.0

662.0

30,430.0

17,801.55

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 11/06/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25389

Lot #12731

Tel (215) 624-7280 • Fax (215) 624-7495

Contract #

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25389

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

17,084.0

969.0

16,115.0

0.7000

11,280.50

FILE COPY

FILE COPY

17,084.0

969.0

16,115.0

11,280.50

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 11/02/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25378

Lot # 12730

Tel (215) 624-7280 • Fax (215) 624-7486

Contract # 8630

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25378

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remdt Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

RADIATORS

18,280.0

33.0

18,247.0

0.4500

8,211.15

FILE COPY

FILE COPY

18,280.0

33.0

18,247.0

8,211.15

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 11/02/2000

7345 Milnor Street

• Philadelphia, PA 19138

Invoice # 25378

Lot # 12730

Tel (215) 624-7260

• Fax (215) 624-7495

Contract #

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25378

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

25,880.0

1,028.0

24,852.0

0.6900

17,147.88

FILE COPY FILE COPY

25,880.0

1,028.0

24,852.0

17,147.88

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 10/31/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25360

Lot # 17103

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 8929

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25360

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

RED BRASS

6,168.0

144.0

6,024.0

0.5850

3,524.04

FILE COPY FILE COPY

6,168.0

144.0

6,024.0

3,524.04

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 10/31/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25360

Lot #17103

Tel (215) 624-7260 • Fax (215) 624-7495

Contract #

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25360

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

39,472.0

1,982.0

37,490.0

0.6900

25,868.10

FILE COPY FILE COPY

39,472.0

1,982.0

37,490.0

25,868.10

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 10/30/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25349

Lot #17067

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 8629

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25349

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

RED BRASS

41,194.0

966.0

40,228.0

0.5850

23,533.38

METERS, RED BRASS

3,826.0

107.0

3,719.0

0.5600

2,082.64

FILE COPY

FILE COPY

45,020.0

1,073.0

43,947.0

25,616.02

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 10/30/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25354

Lot # 17088

Tel (215) 624-7260 • Fax (215) 624-7496

Contract # 8630

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25354

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

RADIATORS

22,212.0

24.0

22,188.0

0.4500

9,984.60

FILE COPY FILE COPY

22,212.0

24.0

22,188.0

9,984.60

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 10/30/2000

7345 Milnor Street ♦ Philadelphia, PA 19138

Invoice # 25354

Lot # 17088

Tel (215) 624-7260 ♦ Fax (215) 624-7495

Contract #

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25354

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

23,308.0

1,220.0

22,088.0

0.6900

15,240.72

FILE COPY

FILE COPY

23,308.0

1,220.0

22,088.0

15,240.72

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 10/26/2000

7345 Milnor Street • Philadelphia, PA 19138

Invoice # 25336

Lot #17061

Tel (215) 624-7280 • Fax (215) 624-7495

Contract #

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25336

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

45,480.0

525.0

44,955.0

0.6900

31,018.95

FILE COPY

FILE COPY

45,480.0

525.0

44,955.0

31,018.95

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 10/25/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25329

Lot #17058

Tel (215) 624-7280 • Fax (215) 624-7495

Contract # 8630

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25329

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

RADIATORS

24,896.0

39.0

24,857.0

0.4500

11,185.65

FILE COPY FILE COPY

24,896.0

39.0

24,857.0

11,185.65

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 10/25/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25329

Lot #17058

Tel (215) 624-7280 • Fax (215) 624-7495

Contract #

Customer # CHE001

SO#

TL#

FILE COPY

PRO

Bill To

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25329

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

20,794.0

1,184.0

19,610.0

0.6900

13,530.90

FILE COPY FILE COPY

20,794.0

1,184.0

19,610.0

13,530.90

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 10/23/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25315

Lot # 17011

Tel (215) 624-7260 • Fax (215) 624-7495

Contract #

Customer # CHE001

SQ#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25315

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

26,012.0

1,068.0

24,944.0

0.6900

17,211.36

RED BRASS

22,708.0

550.0

22,158.0

0.5850

12,962.43

FILE COPY

FILE COPY

48,720.0

1,618.0

47,102.0

30,173.79

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 10/19/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25301

Lot #12728

Tel (215) 624-7280 • Fax (215) 624-7485

Contract # 8630

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25301

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

RADIATORS

19,634.0

33.0

19,601.0

0.4500

8,820.45

HEATER CORES

852.0

73.0

779.0

0.3500

272.65

FILE COPY

FILE COPY

20,486.0

106.0

20,380.0

9,093.10

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 10/19/2000

7345 Milnor Street • Philadelphia, PA 19138

Invoice # 25301

Lot # 12728

Tel (215) 624-7280 • Fax (215) 624-7485

Contract #

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25301

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

METERS, RED BRASS

6,532.0

171.0

6,361.0

0.5500

3,498.55

RED BRASS

16,494.0

298.0

16,196.0

0.5850

9,474.66

FILE COPY FILE COPY

23,026.0

469.0

22,557.0

12,973.21

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 10/17/2000

7345 Minor Street • Philadelphia, PA 19138

Invoice # 25275

Lot # 17037

Tel (215) 624-7260 • Fax (215) 624-7495

Contract #

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25275

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

44,660.0

2,077.0

42,583.0

0.7100

30,233.93

FILE COPY

FILE COPY

44,660.0

2,077.0

42,583.0

30,233.93

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 10/10/2000

7345 Minor Street • Philadelphia, PA 19136

Invoice # 25232

Lot # 16464

Tel (215) 624-7260 • Fax (215) 624-7495

Contract #

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25232

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

45,070.0

2,377.0

42,693.0

0.7100

30,312.03

FILE COPY FILE COPY

45,070.0

2,377.0

42,693.0

30,312.03

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 10/05/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25218

Lot # 16962

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 7427

Customer # CHE001

SO#

TL#

Bill To

FILE COPY

Ship To

Receiver#

PRO

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25218

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item: FILE COPY

Gross

Tare

Net

Price

Amount

RED BRASS

46,216.0

1,087.0

45,129.0

0.5850

26,400.46

FILE COPY FILE COPY

46,216.0

1,087.0

45,129.0

26,400.46

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 10/04/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25199

Lot #16920

Tel (215) 624-7280 • Fax (215) 624-7496

Contract #

Customer # CHE001

SO#

TL#

FILE COPY

PRO

Bill To

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25199

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

45,100.0

3,034.0

42,066.0

0.7100

29,866.86

FILE COPY FILE COPY

45,100.0

3,034.0

42,066.0

29,866.86

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 10/02/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25174

Lot #16904

Tel (215) 624-7280 • Fax (215) 624-7495

Contract #

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25174

Terms VIA FED. EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

45,140.0

2,927.0

42,213.0

0.7100

29,971.23

FILE COPY FILE COPY

45,140.0

2,927.0

42,213.0

29,971.23

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 09/25/2000

7345 Milnor Street • Philadelphia, PA 19136
Tel (215) 624-7260 • Fax (215) 624-7495

Invoice # 25140

Lot # 16861

Contract #

Customer # CHE001

SO#

TL#

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25140

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

RED BRASS

32,564.0

820.0

31,744.0

0.5850

18,570.24

RED BRASS TURNINGS

13,276.0

310.0

12,966.0

0.5750

7,455.45

FILE COPY FILE COPY

45,840.0

1,130.0

44,710.0

26,025.69

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 09/15/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25103

Lot #16833

Tel (215) 624-7260 • Fax (215) 624-7495

Contract #

Customer # CHE001

SO#

TL#

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25103

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

43,420.0

2,691.0

40,729.0

0.6900

28,103.01

FILE COPY FILE COPY

43,420.0

2,691.0

40,729.0

28,103.01

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 09/12/2000

7345 Milnor Street

• Philadelphia, PA 19136

Invoice # 25072

Lot # 16801

Tel (215) 624-7260

• Fax (215) 624-7495

Contract #

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25072

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

48,160.0

2,943.0

45,217.0

0.6900

31,199.73

FILE COPY FILE COPY

48,160.0

2,943.0

45,217.0

31,199.73

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 09/08/2000

7345 Minor Street • Philadelphia, PA 19136

Invoice # 25052

Lot #16786

Tel (215) 624-7260 • Fax (215) 624-7495

Contract #

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25052

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

RADIATORS

42,240.0

330.0

41,910.0

0.4450

18,649.95

FILE COPY FILE COPY

42,240.0

330.0

41,910.0

18,649.95

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 09/06/2000

7345 Minor Street • Philadelphia, PA 19136

Invoice # 25028

Lot # 16762

Tel (215) 624-7280 • Fax (215) 624-7495

Contract # 5510

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25028

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

42,980.0

2,567.0

40,413.0

0.7000

28,289.10

FILE COPY FILE COPY

42,980.0

2,567.0

40,413.0

28,289.10

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 09/01/2000

7345 Milnor Street • Philadelphia, PA 19138

Invoice # 25018

Lot #16753

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 5510

Customer # CHE001

SO#

TL#

PRO

Bill To

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25018

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

30,046.0

1,397.0

28,649.0

0.7000

20,054.30

COPPER TURNINGS

14,534.0

1,120.0

13,414.0

0.7000

9,389.80

FILE COPY FILE COPY

44,580.0

2,517.0

42,063.0

29,444.10

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 08/29/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 24989

Lot #16736

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 4536

Customer # CHE001

SO#

TL#

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A24989

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

46,810.0

2,816.0

43,994.0

0.6950

30,575.83

FILE COPY FILE COPY

46,810.0

2,816.0

43,994.0

30,575.83

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 08/28/2000

7345 Milnor Street • Philadelphia, PA 19138

Invoice # 24978

Lot # 12721

Tel (215) 624-7260 • Fax (215) 624-7495

Contract #

Customer # CHE001

SO#

TL#

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A24978

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

RED BRASS

47,400.0

1,005.0

46,395.0

0.5600

25,981.20

FILE COPY FILE COPY

47,400.0

1,005.0

46,395.0

25,981.20

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 08/28/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 24976

Lot # 12720

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 4536

Customer # CHE001

SO#

TL#

PRO

Bill To

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A24976

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

48,620.0

2,417.0

46,203.0

0.6950

32,111.08

FILE COPY FILE COPY

48,620.0

2,417.0

46,203.0

32,111.08

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 08/24/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 24963

Lot # 16695

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # VERBAL

Customer # CHE001

SO#

TL#

Bill To **FILE COPY**

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A24963

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item **FILE COPY**

Gross

Tare

Net

Price

Amount

METERS, ALUMINUM

26,024.0

720.0

25,304.0

0.3300

8,350.32

RED BRASS

10,386.0

386.0

10,000.0

0.5550

5,550.00

RED BRASS

6,350.0

0.0

6,350.0

0.5600

3,556.00

FILE COPY FILE COPY

42,760.0

1,106.0

41,654.0

17,456.32

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 08/22/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 24948

Lot # 16679

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 5585

Customer # CHE001

SO#

TL#

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

BT # A24948

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

METERS, ALUMINUM

45,960.0

1,226.0

44,734.0

0.3350

14,985.89

FILE COPY FILE COPY

45,960.0

1,226.0

44,734.0

14,985.89

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 08/21/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 24927

Lot #16658

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 4008

Customer # CHE001

SO#

TL#

Bill To FILE COPY

Ship To

Receiver#

PRO

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A24927

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

47,660.0

2,656.0

45,004.0

0.6950

31,277.78

FILE COPY FILE COPY

47,660.0

2,656.0

45,004.0

31,277.78

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 08/14/2000

7345 Milnor Street • Philadelphia, PA 19138

Invoice # 24882

Lot #16397

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 4537

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A24882

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

RADIATORS

45,260.0

63.0

45,197.0

0.4450

20,112.66

FILE COPY FILE COPY

45,260.0

63.0

45,197.0

20,112.66

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 08/11/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 24876

Lot # 16393

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 4008

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A24876

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tax

Net

Price

Amount

COPPER #2

47,480.0

2,095.0

45,385.0

0.6950

31,542.57

FILE COPY FILE COPY

47,480.0

2,095.0

45,385.0

31,542.57

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 07/31/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 24801

Lot # 15399

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 3642

Customer # CHE001

SO#

TL#

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A24801

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

49,370.0

2,753.0

46,617.0

0.7000

32,631.90

FILE COPY FILE COPY

49,370.0

2,753.0

46,617.0

32,631.90

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 07/25/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 24780

Lot # 16326

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 3642

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

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ST # A24780

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

44,400.0

2,025.0

42,375.0

0.7000

29,662.50

FILE COPY FILE COPY

44,400.0

2,025.0

42,375.0

29,662.50

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 05/01/2000

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 24208

Lot # 15768

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 8118

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A24208

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

METERS, ALUMINUM

39,360.0

992.0

38,368.0

0.3200

12,277.76

FILE COPY FILE COPY

39,360.0

992.0

38,368.0

12,277.76

desc	price_lb	netwt	amount
RADIATORS	0.45	9060	4077
RADIATORS	0.445	16296	7251.72
RADIATORS	0.445	4382	1949.99
RADIATORS	0.445	10340	4601.3
RADIATORS	0.45	25842	11628.9
RADIATORS	0.45	9535	4290.75
RADIATORS	0.45	30678	13805.1
RADIATORS Total		106133	47604.76
HEATER CORES	0.35	4122	1442.7
HEATER CORES Total		4122	1442.7
RED BRASS	0.55	17242	9483.1
RED BRASS	0.555	19574	10863.57
RED BRASS Total		36816	20346.67
METERS, BRASS _____	0.32	10216	3269.12
METERS, BRASS _____ Total		10216	3269.12
METERS, RED BRASS	0.325	40319	13103.675
METERS, RED BRASS Total		40319	13103.675
RED BRASS TURNINGS	0.555	3215	1784.325
RED BRASS TURNINGS Total		3215	1784.325
COPPER:(_____)	0.275	4617	1269.675
COPPER:(_____) Total		4617	1269.675
COPPER #2	0.6	43759	26255.4
COPPER #2	0.58	38161	22133.38
COPPER #2	0.65	4159	2703.35
COPPER #2	0.65	26766	17397.9
COPPER #2	0.65	40085	26055.25
COPPER #2	0.65	19444	12638.6
COPPER #2	0.65	44208	28735.2
COPPER #2	0.65	44196	28727.4
COPPER #2	0.685	45690	31297.65
COPPER #2	0.685	43620	29879.7
COPPER #2	0.68	42572	28948.96
COPPER #2	0.68	43018	29252.24
COPPER #2	0.72	43310	31183.2
COPPER #2	0.72	43555	31359.6
COPPER #2	0.7	34659	24261.3
COPPER #2	0.7	44156	30909.2
COPPER #2	0.7	9592	6714.4
COPPER #2 Total		610950	408452.73
COPPER TURNINGS	0.62	12164	7541.68
COPPER TURNINGS Total		12164	7541.68
COPPER BEARING	0.29	416	120.64
COPPER BEARING	0.05	4325	216.25
COPPER BEARING Total		4741	336.89
COPPER BEARING TURNINGS	0.28	4866	1362.48
COPPER BEARING TURNINGS Total		4866	1362.48
LEAD SCRAP	0.17	14163	2407.71
LEAD SCRAP	0.17	26184	4451.28
LEAD SCRAP	0.17	32045	5447.65
LEAD SCRAP	0.17	16033	2725.61
LEAD SCRAP	0.19	18741	3560.79

LEAD SCRAP	0.19	30316	5760.04
LEAD SCRAP Total		137482	24353.08
STRIPPED LEAD	0.17	4062	690.54
STRIPPED LEAD Total		4062	690.54
INACTIVE	0.11	10232	1125.52
INACTIVE Total		10232	1125.52
Grand Total		989935	532683.845

2001

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Northeast Metal Traders, Inc.

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SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 07/23/2001

7345 Milnor Street ♦ Philadelphia, PA 19138

Invoice # 12560

Lot # 18802

Tel (215) 624-7260 ♦ Fax (215) 624-7495

Contract # 4513

Customer # CHE001

SO#

TL#

Bill To FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A26896

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

46,240.0

2,481.0

43,759.0

0.6000

26,255.40

FILE COPY FILE COPY

46,240.0

2,481.0

43,759.0

26,255.40

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 07/06/2001

7345 Minor Street • Philadelphia, PA 19138

Invoice # 12453

Lot #18707

Tel (215) 624-7260 • Fax (215) 624-7496

Contract # 3948

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A26807

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

40,396.0

2,235.0

38,161.0

0.5800

22,133.38

COPPER: ()

PIGTAILS

4,864.0

247.0

4,617.0

0.2750

1,269.67

FILE COPY FILE COPY

45,260.0

2,482.0

42,778.0

23,403.05

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 05/08/2001

7345 Milnor Street + Philadelphia, PA 19136

Invoice # 11995

Lot # 20372

Tel (215) 624-7260 + Fax (215) 624-7496

Contract # 0761

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A26425

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

METERS, RED BRASS

41,324.0

1,005.0

40,319.0

0.3250

13,103.67

FILE COPY FILE COPY

41,324.0

1,005.0

40,319.0

13,103.67

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 05/04/2001

Invoice # 11976

Contract # 0094

Lot # 20360

Customer # CHE001

7345 Milnor Street

Tel (215) 624-7260

• Philadelphia, PA 19136

• Fax (215) 624-7495

SO#

TL#

PRO

Bill To

CHEMETCO

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FILE COPY

ST # A26410

B/L#

Seal #

Carrier

Terms VIA FED EX#180644776

FOB

Remit Via

Trailer #

Type

Freight

0.00

Vendor

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

LEAD SCRAP

14,560.0

397.0

14,163.0

0.1700

2,407.71

FILE COPY FILE COPY

14,560.0

397.0

14,163.0

2,407.71

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 05/04/2001

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 11974

Lot #20360

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 9678

Customer # CHE001

SO#

TL#

PRO

Bill To

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PA 15222

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ST # A26410

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

RED BRASS

17,716.0

474.0

17,242.0

0.5500

9,483.10

RADIATORS

9,072.0

12.0

9,060.0

0.4500

4,077.00

FILE COPY FILE COPY

26,788.0

486.0

26,302.0

13,560.10

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 05/04/2001

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 11975

Lot # 20360

Tel (215) 624-7260 • Fax (215) 624-7496

Contract # 9902

Customer # CHE001

SO#

TL#

PRO

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Receiver#

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16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A26410

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

4,302.0

143.0

4,159.0

0.6500

2,703.35

FILE COPY FILE COPY

4,302.0

143.0

4,159.0

2,703.35

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 04/30/2001

7345 Milnor Street • Philadelphia, PA 19138

Invoice # 11936

Lot # 12753

Tel (215) 624-7280 • Fax (215) 624-7495

Contract # 9678

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A26379

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

RADIATORS

16,476.0

180.0

16,296.0

0.4450

7,251.72

FILE COPY FILE COPY

16,476.0

180.0

16,296.0

7,251.72

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 04/30/2001

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 11937

Lot #12753

Tel (215) 624-7260 • Fax (215) 624-7496

Contract # 9902

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A26379

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

28,656.0

1,890.0

26,766.0

0.6500

17,397.90

FILE COPY FILE COPY

28,656.0

1,890.0

26,766.0

17,397.90

FILE COPY

Northeast Metal Traders, Inc.

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SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 04/27/2001

7345 Milnor Street • Philadelphia, PA 19138

Invoice # 11915

Lot # 20322

Tel (215) 624-7280 • Fax (215) 624-7486

Contract # 9902

Customer # CHE001

SO#

TL#

PRO

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Ship To

Receiver#

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16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

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PITTSBURGH

PA 15222

FILE COPY

ST # A26361

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

42,240.0

2,155.0

40,085.0

0.6500

26,055.25

FILE COPY FILE COPY

42,240.0

2,155.0

40,085.0

26,055.25

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 04/27/2001

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 11914

Lot # 20322

Tel (215) 624-7260 • Fax (215) 624-7496

Contract # 9678

Customer # CHE001

SO#

TL#

PRO

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FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A26361

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

RADIATORS

4,388.0

6.0

4,382.0

0.4450

1,949.99

FILE COPY FILE COPY

4,388.0

6.0

4,382.0

1,949.99

FILE COPY

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SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 04/24/2001

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 11885

Lot # 20302

Tel (215) 624-7260 • Fax (215) 624-7496

Contract # 0094

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A26334

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

LEAD SCRAP

26,756.0

572.0

26,184.0

0.1700

4,451.28

FILE COPY FILE COPY

26,756.0

572.0

26,184.0

4,451.28

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 04/24/2001

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 11884

Lot # 20302

Tel (215) 624-7260 • Fax (215) 624-7496

Contract # 9902

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A26334

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

20,524.0

1,080.0

19,444.0

0.6500

12,638.60

FILE COPY FILE COPY

20,524.0

1,080.0

19,444.0

12,638.60

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 04/23/2001

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 11869

Lot # 16580

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 9827

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # AZ6323

Terms VIA FED EX#180644776

B/L#

FOR

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

46,682.0

2,474.0

44,208.0

0.6500

28,735.20

FILE COPY FILE COPY

46,682.0

2,474.0

44,208.0

28,735.20

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 04/19/2001

7345 Milnor Street • Philadelphia, PA 19136
Tel (215) 624-7260 • Fax (215) 624-7496

Invoice # 11854

Lot # 20690

Contract # 9827

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A26309

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

46,560.0

2,364.0

44,196.0

0.6500

28,727.40

FILE COPY FILE COPY

46,560.0

2,364.0

44,196.0

28,727.40

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 04/19/2001

7345 Millnor Street • Philadelphia, PA 19136

Invoice # 11881

Lot # 20695

Tel (215) 624-7260 • Fax (215) 624-7496

Contract # 9678

Customer # CHE001

SO#

TL#

PRO

Bill To FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A26316

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

RADIATORS

10,340.0

0.0

10,340.0

0.4450

4,601.30

RED BRASS

19,574.0

0.0

19,574.0

0.5550

10,863.57

RED BRASS TURNINGS

3,215.0

0.0

3,215.0

0.5550

1,784.32

FILE COPY FILE COPY

33,129.0

0.0

33,129.0

17,249.19

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 04/12/2001

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 11806

Lot # 20651

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 8749

Customer # CHE001

SO#

TL#

PRO

Bill To

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A26268

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER TURNINGS

12,814.0

650.0

12,164.0

0.6200

7,541.68

LEAD SCRAP

32,866.0

821.0

32,045.0

0.1700

5,447.65

FILE COPY FILE COPY

45,680.0

1,471.0

44,209.0

12,989.33

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 03/19/2001

7345 Milnor Street • Philadelphia, PA 19138
Tel (215) 624-7260 • Fax (215) 624-7495

Invoice # 11634

Lot # 20278

Contract # 7868

Customer # CHE001

SO#

TL#

PRO

Bill To

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A26121

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

LEAD SCRAP

16,596.0

563.0

16,033.0

0.1700

2,725.61

STRIPPED LEAD

4,212.0

150.0

4,062.0

0.1700

690.54

METERS, BRASS

10,526.0

310.0

10,216.0

0.3200

3,269.12

FILE COPY FILE COPY

31,334.0

1,023.0

30,311.0

6,685.27

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 03/19/2001

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 11635

Lot # 20278

Tel (215) 624-7260 • Fax (215) 624-7496

Contract # 8140

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A26121

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER BEARING TURNINGS

4,944.0

78.0

4,866.0

0.2800

1,362.48

COPPER BEARING

15*

4,476.0

151.0

4,325.0

0.0500

216.25

COPPER BEARING

69.2%

446.0

30.0

416.0

0.2900

120.64

FILE COPY FILE COPY

9,866.0

259.0

9,607.0

1,699.37

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 02/22/2001

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 11459

Lot # 12749

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 5599

Customer # CHE001

SO#

TL#

Bill To FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25986

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tax

Net

Price

Amount

LEAD SCRAP

19,440.0

699.0

18,741.0

0.1900

3,560.79

FILE COPY FILE COPY

19,440.0

699.0

18,741.0

3,560.79

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 02/22/2001

7345 Milnor Street • Philadelphia, PA 19138

Invoice # 11461

Lot # 12749

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 5911

Customer # CHE001

SO#

TL#

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25986

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

RADIATORS

25,884.0

42.0

25,842.0

0.4500

11,628.90

FILE COPY FILE COPY

25,884.0

42.0

25,842.0

11,628.90

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 02/21/2001

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 11436

Lot # 20153

Tel (215) 624-7260 • Fax (215) 624-7486

Contract # 5683

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25968

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

47,984.0

2,294.0

45,690.0

0.6850

31,297.65

FILE COPY FILE COPY

47,984.0

2,294.0

45,690.0

31,297.65

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 02/12/2001

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 11373

Lot # 20102

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 5683

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25917

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

46,140.0

2,520.0

43,620.0

0.6850

29,879.70

FILE COPY FILE COPY

46,140.0

2,520.0

43,620.0

29,879.70

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 02/05/2001

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 11312

Lot # 16537

Tel (215) 624-7260 • Fax (215) 624-7496

Contract # 5164

Customer # CHE001

SO#

TL#

PRO

Bill To FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25870

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

44,780.0

2,208.0

42,572.0

0.6800

28,948.96

FILE COPY FILE COPY

44,780.0

2,208.0

42,572.0

28,948.96

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 01/30/2001

7345 Milnor Street • Philadelphia, PA 19138

Invoice # 25838

Lot # 19916

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 5164

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25838

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

45,080.0

2,062.0

43,018.0

0.6800

29,252.24

FILE COPY FILE COPY

45,080.0

2,062.0

43,018.0

29,252.24

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 01/25/2001

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25811

Lot # 19997

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 4981

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25811

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

LEAD SCRAP

31,316.0

1,000.0

30,316.0

0.1900

5,760.04

INACTIVE

10,444.0

212.0

10,232.0

0.1100

1,125.52

FILE COPY FILE COPY

41,760.0

1,212.0

40,548.0

6,885.56

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 01/24/2001

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25803

Lot # 19989

Tel (215) 624-7280 • Fax (215) 624-7495

Contract # 3046

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25803

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

45,300.0

1,990.0

43,310.0

0.7200

31,183.20

FILE COPY FILE COPY

45,300.0

1,990.0

43,310.0

31,183.20

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 01/12/2001

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25752

Lot #19943

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 3017

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25752

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

45,260.0

1,705.0

43,555.0

0.7200

31,359.60

FILE COPY FILE COPY

45,260.0

1,705.0

43,555.0

31,359.60

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 01/09/2001

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25727

Lot #17488

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 2275A

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25727

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

RADIATORS

9,530.0

15.0

9,535.0

0.4500

4,290.75

COPPER #2

36,248.0

1,589.0

34,659.0

0.7000

24,261.30

FILE COPY FILE COPY

45,798.0

1,604.0

44,194.0

28,552.05

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 01/04/2001

7345 Milnor Street • Philadelphia, PA 19138

Invoice # 25702

Lot # 12740

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 2275

Customer # CHE001

SO#

TL#

PRO

Bill To

FILE COPY

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25702

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight

0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

COPPER #2

46,732.0

2,576.0

44,156.0

0.7000

30,909.20

FILE COPY FILE COPY

46,732.0

2,576.0

44,156.0

30,909.20

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE**NON-FERROUS AND FERROUS METALS**

Date 01/02/2001

7345 Milnor Street • Philadelphia, PA 19136

Invoice # 25681

Lot #17439

Tel (215) 624-7260 • Fax (215) 624-7495

Contract # 2275

Customer # CHE001

SO#

TL#

PRO

Bill To

Ship To

Receiver#

CHEMETCO

16400 LATHROP STREET

2004 SMALLMAN ST SMALLMAN PLAZA

SUITE 205 B

HARVEY

IL 60426

PITTSBURGH

PA 15222

FILE COPY

ST # A25681

Terms VIA FED EX#180644776

B/L#

FOB

Seal #

Remit Via

Carrier

Trailer #

Type

Vendor

Freight 0.00

MR #

Status

Item FILE COPY

Gross

Tare

Net

Price

Amount

RADIATORS

30,720.0

42.0

30,678.0

0.4500

13,805.10

HEATER CORES

4,200.0

78.0

4,122.0

0.3500

1,442.70

COPPER #2

10,120.0

528.0

9,592.0

0.7000

6,714.40

FILE COPY FILE COPY

45,040.0

648.0

44,392.0

21,962.20

**THE RECORD RETENTION GUIDE FOR
NORTHEAST METAL TRADERS, INC.**

Adopted From Report Issued by

The Federal Taxation Committee

of

The Massachusetts Society of Certified Public Accountants, Inc.

2004

The Record Retention Guide

Table of Contents

	Page
Introduction	2
Accounting Systems	3
Corporate Records	3,4
Fixed Assets	4
Accounting Firms	4
Human Resources	4,5
Insurance	5
Legal	5
Payroll	5,6
Security	6
Taxation	6
Miscellaneous	6
Individual Records	7
How to Prove Certain Business Expenses	8
Substantiation for Charitable Deductions	9

The Record Retention Guide

INTRODUCTION

Businesses must maintain book and records so that an accounting of the business activities may be performed. Whether it be for an audited financial report, a compilation, a review, a tax return, or a specific management report, businesses must gather, summarize and analyze facts and figures to support reports, tax returns and conclusions. After the report is issued and/or the tax return is filed, the next important question is just how long must these business records be retained.

This handbook offers some guidance by providing a suggested time-frame to maintain records. It has been assimilated from several sources, including the basic IRS Regulation - 26 CFR 1. 6001-1, The Guide of Record Retention Requirements in the Code of Federal Regulations, as well as by reviewing and analyzing numerous record retention schedules.

Before finalizing an entity's record retention procedures, it is recommended that the IRS regulations, state and local government retention requirements and the AICPA's Filing and Record Retention Procedures Guide be reviewed.

Please note: The suggested retention periods shown are not offered as final authority, but as guideposts against which to compare your needs. There may be several situations, for historical or reference purposes, for example, that necessitate longer periods than legally required.

In addition, many specific industries require retention periods that are different than rated here for specific terms. In most cases, the period of retention listed in this guide provides a more conservative retention period.

Additionally, in all circumstances, be aware that the Materiality Rule under Treas. Reg. 1.6001-1, governs that all books and records must be maintained so long as they remain material in the computation of any tax.

Finally, if you are subject to the new rules promulgated by The Sarbanes – Oxley Act, SEC 17CFR, pay careful attention to section 210.2-06 which requires that work papers and other documents that form the basis of an audit or review, including memos, correspondence and e-mail which contain opinions, analysis or financial data, including those that are inconsistent with the auditor's final opinion, be retained for a period of 7 years.

The reader should consult with more authoritative guidance when specific questions need answering.

Note: Please keep in mind that documentation may include all electronic files and memos. This can include, but is not limited to such items as emails, tax software files, general ledger files, ".pdf" files or any other form of information retention that is created and/or stored electronically.

Record Retention Guide for Business

ACCOUNTING SYSTEMS	SUGGESTED RETENTION PERIOD
Accounts Payable Ledger	7
Accounts Receivable Aging Reports	7
Accounts Receivable Ledger	7
Accounts Receivable Invoices	7
Accounts Written-off	7
Authorization - Accounting	5
Balance Sheets	P
Bank Reconciliations	7
Bank Statements	7
Bank Deposit Slips	3
Budgets	3
Canceled Checks	10
Cancelled Dividend Checks	P
Cash Book	P
Cash Disbursement & Receipt Record	P
Cash Sales Slips	7
Charge Slips	7
Charts of Accounts	P
Check Register	P
Expense Reports	7
Financial Statements	P
General Ledger	P
Investment - Sales/Purchases	P
Journal Entries	P
Petty Cash Records	7
Profit/Loss Statements	P
Purchase Order	7
Subsidiary Ledger	P
Trial Balance	P
Vendor Invoices	7
Voucher Check Copies	7
CORPORATE RECORDS	SUGGESTED RETENTION PERIOD
Amendments	P
Annual Reports	P
Articles of Incorporation	P
Audit Reports - Public	P
Audit - Internal	6
Board of Directors - Committee	P
Board of Directors - Minute Book	P
Bylaws	P
Capital Stock Certificates	P

CORPORATE RECORDS CONTINUED**SUGGESTED RETENTION PERIOD**

Capital Stock Ledger	P
Capital Stock Transactions	P
Charter	P
Contracts - After Termination	P
Contributions	7
Correspondence - Accounting	5
Correspondence - General	P
Dividend Register and Cancelled Dividend Checks	P/155
Election Records	P
Financial Statements	P
Organizational Charts	P
Partnership Agreement	P
Stock Transfer Records	P
Stockholders - Minute Book	P

FIXED ASSETS**SUGGESTED RETENTION PERIOD**

Depreciation Schedule	P/148 & 155
Inventory Records	P
Plans and Blueprints	P/148
Plant Cost Ledger	P/148
Property Appraisals	P/148
Property Register	P/148
Records for Property Subject to Depletion	P/152

ACCOUNTING FIRMS**SUGGESTED RETENTION PERIOD**

Tax Return Preparers	4/157
Tax Returns Prepared	4/158

HUMAN RESOURCES**SUGGESTED RETENTION PERIOD**

Accident Reports - Settled	7
Attendance Records	7
Dental Benefits	5
Disability Benefits - After Expiration/Settlement	7
Employee Medical History	7
Employment Application - Not Hired	3
Garnishments	5
Life Insurance Benefits	5
Medical Benefits	7
Pension Plan Agreement	P
Performance Record - After Termination	7
Personnel File - After Termination	7
Personnel Files - Current Employees	P
Profit Sharing Agreement	P
Safety Reports	5/193

HUMAN RESOURCES CONTINUED**SUGGESTED RETENTION PERIOD**

Vacation Files	4/158
Workers' Compensation Benefits	10
Sick Pay	4/158
Family & Medical Leave	3/189-190

INSURANCE**SUGGESTED RETENTION PERIOD**

Automobile Insurance Claims	10
Disability Insurance Claims - After Termination	7
Expired Insurance Policies	10
Fire Inspection Reports	6
Insurance Appraisals	6
Safety Records	6
Foreign Insurance Policies	3/163

LEGAL**SUGGESTED RETENTION PERIOD**

Bill of Sale	P
Business Permits	P
Claims and Litigation Concerning Torts and Breach of Contract	P
Contracts - Employees	P
Contracts - Government	P
Contracts - Labor Union	P
Contracts - Special	P
Copyrights	P
Correspondence - Legal	P
Deeds/Titles	P
Leases/Canceled	10
Licenses	P
Mortgages	P
Notes Receivable - Canceled	10
Patents	P
Stock and Bond Record	P
Trademarks - Registered	P 149

PAYROLL**SUGGESTED RETENTION PERIOD**

Contractors	3 years from date of completion of contract/ 385 & 182
Checks - Payroll	7
Commission Reports - Salesperson	6
Employee Withholding Exemption Certificates	10
Payroll Register	4/158
Payroll Records - After Termination	10
Salary History	8
Time Reports	7

PAYROLL CONTINUED**SUGGESTED RETENTION PERIOD**

W-2 Forms	P
Vacation/Sick Pay	4/158
Large Food or Beverage Establishment Reporting Tips	3/159
Employee Tip Substantiation	3, ***/160

SECURITY**SUGGESTED RETENTION PERIOD**

Classified Material Violations	P
Visitor Clearance	2

TAXATION**SUGGESTED RETENTION PERIOD**

Tax Free Reorganization	P
338 Election	7 years/150
Canceled Checks - Tax Payments	P
Correspondence - Tax	P
Depreciation Schedules	P
Income Tax Returns	P
Inventory Reports	P
FUTA/FICA/Income Tax Withholding	4
Payroll Tax Returns	P
Revenue Agent Reports	P
Sales Tax Returns	P
NOL Company	**
AMT NOL Company	**
Transfer Pricing	4/155

MISCELLANEOUS**SUGGESTED RETENTION PERIOD**

Receiving Documents	10
Title Papers	P
Vehicle Operating and Maintenance	2
Telecommunication Copies	1
Prepaid Dues Income	4/151
Financial Institution Loan Loss Reserves	P/151
Mutual Savings Bank bad Debt Reserve	P/151

Record Retention Guide for Individuals

INDIVIDUAL RECORDS	SUGGESTED RETENTION PERIOD
Tax Return Copies	P
Medical Receipts	7
Forms 1099 Received	7
Forms W2 Received	P
401 K/Keogh Statements	7*
IRA Statements (deductible & nondeductible)	7/P
Loan Records / Forms 1098	7*
Annuity Year End Statements	7*
Insurance Policies – Life	P
Insurance Policies – Other	7
Major Purchase Receipts	7
Year-end Brokerage Statements/Trade Confirmations	7*
Certificates of Deposit Statements	7
Schedule K-1's from Partnership or S Corporation	7*
House Records (cancelled checks for purchase of major improvements and maintenance)	P
Birth and Death Certificates	P
Medical Records	P
Wills	P
Trust Agreements	P
Detailed List of Financial Assets Held	P
Alimony, Custody or Prenuptial Agreements	P
Military Papers	P
Photos or Videotape of Valuables	P

P = Permanent records.

Numeric = Suggested retention period in years.

Character/ Numeric = First Character is record retention period. Number is reference to page number in Record Retention Requirements.

***7 years following disposition, termination or payoff.**

****Maintain permanent records of all the facts necessary for the first taxable year and each succeeding year in which there is a NOL or NOL Carryover. This includes records necessary to determine the identity of 5% shareholders, the percentage of it stock owned by each 5% shareholder and whether IRC Section 382 is applicable.**

*****As long as the contents thereof may become material in the administration of any Internal Revenue Law.**

How To Prove Certain Business Expenses

IF you have expenses for:	THEN you must keep records that show details of the following elements:			
	Amount	Time	Place or Description	Business Purpose and Business Relationship
Travel	Cost of each separate expense for travel, lodging and meals. Incidental expenses may be totaled in reasonable categories such as taxis, daily meals for traveler, etc.	Dates you left and returned for each trip and number of days spent on business	Destination or area of you travel (name of city, town, or other designation).	Purpose: Business purpose for the expense of the business benefit gained or expected to be gained. Relationship: N/A
Entertainment	Cost of each separate expense. Incidental expense such as taxis, telephones, etc., may be totaled on a daily basis.	Date of entertainment. (Also see Business Purpose.)	Name and address of location of place of entertainment. Type of entertainment if not otherwise apparent. (Also see Business Purpose.)	Purpose: Business purpose for the expense of the business benefit gained or expected to be gained. For entertainment, the nature of the business discussion or activity. If the entertainment was directly before or after a business discussion: the date, place, nature, and duration of the business discussion and the identities of the persons who took part in both the business discussion and the entertainment activity. Relationship: Occupations or other information (such as names, titles, or other designations) about the recipients that shows their business relationship to you. For entertainment, you must also prove that you or your employee was present if the entertainment was a business meal.
Gifts	Cost of the Gift Fair Market Value as of Date of Gift.	Date of the Gift	Description of the Gift	
Transportation	Cost of each separate expense. For car expense, the cost of the car and any improvement, the date you started using it for business, the mileage for each business use and the total miles for the year.	Date of the expense. For car expense, the date of the use of the car.	Your business destination.	Purpose: Business purpose for the expense. Relationship: N/A

Substantiation for Charitable Deductions

If you have charitable deductions, then you must keep records that show details of the following elements:	
Amount	Substantiation
Less than \$250	In writing by receipt or by pay stub for P/R deduction
More than \$250	As above, plus contemporaneous written acknowledgement of cash amount or description of goods donated, and statement of goods or services received in exchange. Manner of acquisition and cost basis.
More than \$5,000	As above, and needs written appraisal.